



Treasurer's Payment Report

FY2008-09

February Payment

27 Lincoln County

0519 Troy Elem

District: # 1

Direct State Aid (01-3110)	70,869.73
Quality Educator (01-3111)	8,238.95
At Risk Student (01-3112)	2,319.89
Indian Education for All (01-3113)	609.96
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	6,531.59

Total Payment

88,730.12

0520 Troy H S

District: # 1

Direct State Aid (01-3110)	59,636.39
Quality Educator (01-3111)	5,442.44
At Risk Student (01-3112)	1,009.36
Indian Education for All (01-3113)	371.28
Special Education (01-3115)	3,620.55

Total Payment

70,080.02

0522 Libby K-12 Schools

District: # 4

Direct State Aid (01-3110)	350,950.76
Quality Educator (01-3111)	33,063.19
At Risk Student (01-3112)	7,660.32
Indian Education for All (01-3113)	2,860.08
American Indian Achievement Gap (01-3114)	420.00
Special Education (01-3115)	34,703.05

Total Payment

429,657.40

0527 Eureka Elem

District: # 13

Direct State Aid (01-3110)	127,236.78
Quality Educator (01-3111)	12,779.44
At Risk Student (01-3112)	2,427.27
Indian Education for All (01-3113)	1,117.92
American Indian Achievement Gap (01-3114)	200.00
Special Education (01-3115)	13,588.31

Total Payment

157,349.72



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27 Lincoln County

0528 Lincoln County H S

District: # CO

Direct State Aid (01-3110)	105,284.88
Quality Educator (01-3111)	7,785.70
At Risk Student (01-3112)	817.23
Indian Education for All (01-3113)	724.20
American Indian Achievement Gap (01-3114)	60.00
Special Education (01-3115)	6,443.45

Total Payment

121,115.46

0529 Fortine Elem

District: # 14

Direct State Aid (01-3110)	13,822.67
Quality Educator (01-3111)	1,587.62
Indian Education for All (01-3113)	124.44
American Indian Achievement Gap (01-3114)	20.00
Special Education (01-3115)	1,273.66

Total Payment

16,828.39

0530 McCormick Elem

District: # 15

Direct State Aid (01-3110)	4,351.72
Quality Educator (01-3111)	304.20
At Risk Student (01-3112)	26.51
Indian Education for All (01-3113)	32.64
Special Education (01-3115)	317.22

Total Payment

5,032.29

0533 Yaak Elem

District: # 24

Direct State Aid (01-3110)	2,244.61
Quality Educator (01-3111)	304.20
Indian Education for All (01-3113)	12.24

Total Payment

2,561.05

0534 Trego Elem

District: # 53

Direct State Aid (01-3110)	11,929.93
Quality Educator (01-3111)	2,068.56
Indian Education for All (01-3113)	106.08
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	1,125.77

Total Payment

15,390.34



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Payment Summary:

Direct State Aid	746,327.47
Quality Educator	71,574.30
At Risk Student	14,260.58
Indian Education for All	5,958.84
American Indian Achievement Gap	1,020.00
Special Education	67,603.60

County Total Payment

906,744.79